

SECTION J

APPENDIX H - REPORTING REQUIREMENTS

DOE F 1332.1
(11-84)

U.S. DEPARTMENT OF ENERGY REPORTING REQUIREMENTS CHECKLIST

FORM APPROVED
OMB NO. 1900-1401

1. PROGRAM/PROJECT TITLE Advanced Mixed Waste Treatment Project		2. IDENTIFICATION NUMBER DE-RP07-961D13381	
3. PARTICIPANT NAME AND ADDRESS			
4. PLANNING AND REPORTING REQUIREMENTS			
<p>A. General Management</p> <p><input type="checkbox"/> Management Plan <input type="checkbox"/> Status Report <input type="checkbox"/> Summary Report <input type="checkbox"/> Final Summary Report</p> <p>B. Schedule/Labor/Cost</p> <p><input type="checkbox"/> Milestone Schedule/Plan <input type="checkbox"/> Labor Plan <input type="checkbox"/> Facilities Capital Cost of Money Factors Computation <input type="checkbox"/> Contract Facilities Capital and Cost of Money Cost Plan <input type="checkbox"/> Milestone Schedule/Status <input type="checkbox"/> Labor Management Report <input checked="" type="checkbox"/> Cost Management Report</p> <p>C. Exception Reports</p> <p><input type="checkbox"/> Conference Record <input type="checkbox"/> Hot Line Report</p> <p>D. Performance Measurement</p> <p><input type="checkbox"/> Management Control System Description <input type="checkbox"/> WBS Dictionary</p> <p><input type="checkbox"/> Index <input type="checkbox"/> Element Definition</p> <p><input type="checkbox"/> Cost Performance Reports</p> <p><input type="checkbox"/> Format 1 - WBS <input type="checkbox"/> Format 2 - Function <input type="checkbox"/> Format 3 - Baseline</p>	Frequency	<p>E. Financial Incentives</p> <p><input type="checkbox"/> Statement of Income and Expenses <input type="checkbox"/> Balance Sheet <input type="checkbox"/> Cash Flow Statement <input type="checkbox"/> Statement of Changes in Financial Position <input type="checkbox"/> Loan Drawdown Report <input type="checkbox"/> Operating Budget <input type="checkbox"/> Supplementary Information</p> <p>F. Technical</p> <p><input type="checkbox"/> Notice of Energy RD&D Project (Required with any of the following)</p> <p><input type="checkbox"/> Technical Progress Report</p> <p><input type="checkbox"/> Draft for Review <input type="checkbox"/> Final for Approval</p> <p><input type="checkbox"/> Topical Report <input type="checkbox"/> Final Technical Report</p> <p><input type="checkbox"/> Draft for Review <input type="checkbox"/> Final for Approval</p> <p><input type="checkbox"/> Software <input checked="" type="checkbox"/> Other (Specify): See Technical Deliverables Under C.14</p>	Frequency
		M	A
5. FREQUENCY CODES			
A - As Required		M - Monthly	
C - Change to Contractual Agreement		S - Semi-Annually	
F - Final (end of effort)		O - Once After Award	
		X - With Proposal/Bid/Application or with Significant Changes	
		Q - Quarterly	
		Y - Yearly or Upon Renewal of Contractual Agreement	
6. SPECIAL INSTRUCTIONS (ATTACHMENTS)			
<input type="checkbox"/> Report Distribution List/Addressees (following page) <input type="checkbox"/> Reporting Elements <input type="checkbox"/> Due Dates		<input type="checkbox"/> Analysis Thresholds <input type="checkbox"/> Work Breakdown Structure <input type="checkbox"/> Other	
7. PREPARED BY (SIGNATURE AND DATE)		8. REVIEWED BY (SIGNATURE AND DATE)	

Report Distribution List

Report/Plan	Form No.	Frequency	No. of Copies	Addressees
Cost Management Report	DOE F1332.9*	Monthly	1, 1, 1	A,B,C
Technical Deliverables under C.13	N/A	As required	4,1	A,B

Report Distribution Addressees

- A. U.S. Department of Energy
Idaho Operations Office
ATTN: Michael J. Bonkoski, MS-1147
850 Energy Drive
Idaho Falls, ID 83401-1563
- B. U.S. Department of Energy
Idaho Operations Office
ATTN: J. O. Lee, MS-1221
850 Energy Drive
Idaho Falls, ID 83401-1563
- C. U.S. Department of Energy
Idaho Operations Office
ATTN: Financial Services Division, MS-1242
850 Energy Drive
Idaho Falls, ID 83401-1563